TOTAL				\$69,462.64	
		OTHER SERVICES AND	CHARGES		\$62,959.36
		SUPPLIES			\$5,603.28
		PERSONAL SERVICES			\$900.00
Fund:	GENERAL				
			OINT IV WILL	. 10271112 22 12 2 001102	IXV/WOT BIOTINOT
FOR THE FISCAL YEAR ENDING 2008			UNIT NAME	:: ISLAND LEVEE CONSERVANCY DISTRICT	
PART 3 - DISBURSEMENTS			COUNTY:	SULLIVAN COUNTY	
(SDAR-1) ANNUAL FINANCIAL REPORT				ID: <u>77-7-38</u>	PAGE:1

\$69,462.64

TOTAL DISBURSEMENTS: